

**Rolls-Royce Sales to U.S. Air Force CONTRACT F3460198G0011 BOA**

<b>1.</b>	<b>Turbine Vane;</b>	<b>Part # 23031745</b>			
Payment Date	Quantity	Delivery Date	Rolls-Royce DD250 Certification of Compliance	Price per Vane	Total Money Rec'd by Rolls-Royce
6/20/99	800	5/21/99	5/21/99	\$516	\$412,800
8/30/99	842	7/30/99	7/30/99	\$516	\$434,472
8/30/99	841	7/30/99	7/30/99	\$516	\$433,956
6/20/99	750	5/21/99	5/21/99	\$516	\$387,000
6/20/99	750	5/21/99	5/21/99	\$516	\$387,000
<b>2.</b>	<b>Turbine Vane;</b>	<b>Part #23031748</b>			
6/20/99	500	5/21/99	5/21/99	\$545	\$272,500
6/20/99	500	5/21/99	5/21/99	\$545	\$272,500
6/20/99	380	5/21/99	5/21/99	\$545	\$207,100
6/20/99	380	5/21/99	5/21/99	\$545	\$207,100
6/20/99	500	5/21/99	5/21/99	\$545	\$272,500
8/29/99	433	7/30/99	5/21/99	\$545	\$235,985
<b>3.</b>	<b>Turbine Vane;</b>	<b>Part #23031747</b>			
6/20/99	650	5/21/99	5/21/99	\$498	\$323,700
6/20/99	650	5/21/99	5/21/99	\$498	\$323,700
6/20/99	500	5/21/99	5/21/99	\$498	\$249,000
6/20/99	600	5/21/99	5/21/99	\$498	\$298,800
6/20/99	500	5/21/99	5/21/99	\$498	\$249,000
7/30/99	650		7/30/99	\$498	\$323,700
<b>4.</b>	<b>Turbine Rotor Blade</b>	<b>Part #6887154</b>			
Jan 2001	12,400	12/2000	12/2000	\$289	\$3,583,600
Aug 2000	12,400	7/2000	7/2000	\$289	\$3,583,600
<b>5.</b>	<b>Turbine Rotor Blade</b>	<b>Part #6852412</b>			
Oct 2001	9,800	9/2001	9/2001	\$249.80	\$2,448,040
<b>Total Parts</b>	<b><u>44,826</u></b>				

**Total Money Paid to Rolls-Royce per Electronic Fund Transfer to Bank of Boston Account 561-01265.....\$14,906,053**